

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

# PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE	P.O. No.	: CMO(BGCM)-20-001 NP-EMERGENCY
Address	: Purok 17 Hilltop, Tominobo Proper, I.C.	Date	: May 08, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-3153	Procurement	: Negotiated Procurement- Emergency
TIN	:		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X	1		PHP 1,652,290.00 VVVVV
		For CMO for volunteers, frontliners, checkpoints and others affected by COVID 19 Pandemic.			
					PHP 1,652,290.00

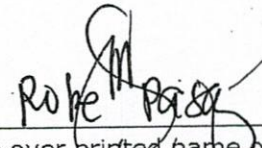
(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

TORU/CTO DATE  
05/08/20

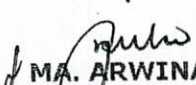
RECORDED REVIEW

Very truly yours,  
  
**CELSO G. REGENCIA**  
City Mayor

Conforme:   
Signature over printed name of Supplier  
Date: 05/08/20



05420-  
ALOBS No: 2-01-001-12A-20-04-01  
Amount: 1,652,290

Funds Available:  
  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

GENERAL FUND

**NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.**